



RECEIVED BY _____

OCT 14 2014

Hayward Police

BILL TO:
HAYWARD POLICE DEPT.
300 W. WINTON AVENUE
HAYWARD, CA 94544

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

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DEC 11 2014
OK TO Pay
BY:
N Roush

2/3 Perla to get
revised invoice @ 95 tax
Invoice

Invoice No SI1373855
Invoice date 10/6/2014
Page 1 of 1
Sales order SO140036730
Purchase order Q14744
Your ref. TAP 11-1-2014, AXOI
Our ref. Admin
Payment Net 30
Invoice account 114873
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

SHIP TO:
HAYWARD POLICE DEPT.
300 W. WINTON AVE.
HAYWARD, CA 94544

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73030	-	CAMERA SYSTEM, AXON FLEX	25	25	0	499.95	8,699.25
85053	-	5 YEAR TASER ASSURANCE PLAN AXON FLEX	25	25	0		0.00
73021	-	MULTI-MOUNTING OPTION KIT, FLEX	25	25	0	199.95	4,998.75
73036	-	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	1	1	0		0.00
85535	-	EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	2,750	2,750	0	7.50	20,625.00
70026	-	EVIDENCE.COM DOCK, AXON SIX BAY	4	4	0	1,495.00	5,980.00
85094	-	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK HUB	4	4	0		0.00
85096	-	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK 6 BAY	4	4	0		0.00
73030	-	CAMERA SYSTEM, AXON FLEX	1	1	0		0.00
85053	-	5 YEAR TASER ASSURANCE PLAN AXON FLEX	1	1	0		0.00
85072	-	ULTIMATE EVIDENCE.COM LICENSE: 5 YEAR	25	25	0	2,940.00	73,500.00
85535	-	EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	500	500	0		0.00
85090	-	TASER ASSURANCE PLAN PAY UP FRONT PAYMENT, ETM: 5 YEAR	25	25	0	180.00	4,500.00
89005	-	PROFESSIONAL EVIDENCE.COM LICENSE: 5 YEAR	1	1	0	2,340.00	2,340.00
85305	-	INCLUDED STORAGE (GB), 5 YEAR, 15 GBS PER PROLICENSE	15	15	0		0.00
85055	-	PREMIUM PLUS SERVICE	1	1	0	15,000.00	7,500.00
73092	A	MOTO G, CONFIGURED, FLEX	25	25	0	199.00	4,975.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 11/5/2014

Sales Amount	133,118.00
Misc./Handling	0.00
Shipping Freight & Handling	1,646.11
Sales Tax	9,238.79
Total	144,002.90
Amount Received	0.00
BALANCE DUE	144,002.90 US

3RD PARTY FINANCE



Cynthia:

I was not sure how to
handle payments against
contracts. I have received
it on the contract
module in Monis.

Let me know if you need
anything else

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P

BY:

Puler

TIME & ATTENDANCE

SCHEDULING

ABSENCE MANAGEMENT

HR & PAYROLL

HIRING

LABOR ANALYTICS

Line Detail

My File Edit Tools Help

Requisition

Fiscal year: 2015 Number: 5967 Line: 1

Detail

Quantity	Unit price	UOM	Amount
1.00	133,117.88000	Each	133,117.88
Description: 1st year contract for body worn cameras			
Add'l Desc/Notes:			
GROSS			133,117.88
Freight			.00
Discount			.00
Taxable			133,117.88
Sales tax			11980.61
Credit			.00
TOTAL			145,098.49

Amount justification: Not Needed

Seq.	T	Account	Description	Amount
01	Expense	100-45-4540-21275-71160-61862	COMPUTER EQUIPMENT & SOFTWARE	
02	Expense	265-45-0001-21700-62265-	MISCELLANEOUS EXPENSE	
03	Expense	265-45-0001-21710-62265-	MISCELLANEOUS EXPENSE	



11/18/2014 12:50
 Maria.Carrillo

CITY OF HAYWARD
 CONTRACTS

P 1
 cmentpst

Contract: 15080
 Vendor: TASER INTERNATIONAL, INC (140378)
 Status: POSTED (8)
 Enforcement method: Encumbered Accounts

Dept/Loc: POLICE DEPARTMENT (45)
 Bid/RFP:
 Project:

Fiscal Yr/period: 2015 04
 Description: Body Worn Cameras for Police Department

Type: General
 Subtype:
 Review code:
 Administrator:
 Workflow: None
 Ceiling Notification Percent: 0.00

Dates:
 Entered: 11/17/2014 Entered By: Maria Carrillo
 Awarded:

Expire:
 Renewal action:
 Extended through:
 Estimated start:
 Estimated end:
 Modified:

Times Modified:

Retainage:
 Bonds in Lieu: N
 Recalculate cap amount with change orders: Y
 Recalculate retainage differences with change orders and payments: N
 Cap:
 Retained to date:
 Liquidated:
 Permanently withheld:

Contract Completion Starting Percent	Contract Completion Ending Percent	Percent to Retain
0.000	100.000	0.000

TOTALS:
 Original: 145,098.49 Liquidated Amt: 0.00
 Revised: 145,098.49 Encumb balance: 145,098.49
 Open Req: 0.00
 Open PO: 0.00
 Expended: 0.00
 Available: 145,098.49

Accounts:
 Year Account

1 2015 100-45-4540-21275-71160-G1862

Revised Amount Available Amount

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BY: A P

Printed: Y
 To Be Rolled: Y



CITY OF HAYWARD
CONTRACTS

11/18/2014 12:50
Maria.Carrillo

		33,016.07	33,016.07
2	2015 265-45-0001-21700-62265-	36,837.76	36,837.76
3	2015 265-45-0001-21710-62265-	75,244.66	75,244.66
Unit Price: 133,117.8800		Discount: 0.0000	
		Cost Plus: 0.00	

Quantity: 1.00
Ordered: 0.00
UOM: Each

1 Commodity:
Inventory Item:
Description: 1st year contract for body worn cameras

1st year contract for body worn cam
eras

** END OF REPORT - Generated by Maria Carrillo **

Redaction Log

Total Number of Redactions in Document: 1

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	3RD PARTY FINANCE	Confidential third party financial records are being withheld pursuant to Gov. Code Section 6255.	1

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
3RD PARTY FINANCE	Confidential third party financial records are being withheld pursuant to Gov. Code Section 6255.	1(1)